



December 14, 2016

[REDACTED]

Re: Parkland Health & Hospital System

Patient: CARLOS APPLEBY

Account #:

Account Balance: \$49,046.64

Dear [REDACTED]

The above patient received hospital services at Parkland Health & Hospital System for injuries caused by an accident that is attributed to the negligence of other third parties. Parkland Health & Hospital System claims a hospital lien on this action or claim pursuant to Tex. Prop. Code §55.001 *et seq.*

The amount listed above may or may not be the total balance due. Please contact our office to request the final lien amount.

If you have any questions regarding the hospital lien or need any further information or documentation, do not hesitate to contact me.

Sincerely,

Rosa Manriquez

Rosa Manriquez
Authorized Agent for Parkland Health & Hospital System
Alegis Revenue Group, LLC

Alegis Revenue Group
25227 Grogans Mill Rd, Suite 100 The Woodlands, Texas 77380
Phone: (855) 637-7383 Facsimile: (281) 719-7048



Dallas County Hospital District
 Parkland Health & Hospital System
 5201 Harry Hines Blvd
 Dallas, TX 75235-7708

Print Date: 12/14/16
 Page 1

Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

09/25/15

09/30/15

Inpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/25/2015	0250			5	24.21
09/25/2015	0250			1	3.50
09/25/2015	0250			8	72.75
09/25/2015	0250			2	3.50
09/25/2015	0250			1	5.87
09/25/2015	0250			1	5.87
09/25/2015	0250			1	5.87
09/25/2015	0250			1	7.76
09/25/2015	0260			1	363.00
09/25/2015	0301			1	112.00
09/25/2015	0301			1	93.00
09/25/2015	0301			1	77.00
09/25/2015	0301			1	89.00
09/25/2015	0301			1	94.00
09/25/2015	0301			1	91.00
09/25/2015	0301			1	87.00
09/25/2015	0301			1	111.00
09/25/2015	0305			1	76.00
09/25/2015	0305			1	103.00

Benefits have been assigned to Parkland Health & Hospital System
 Inquiries? Contact Customer Service at (214) 590-4900



Parkland

Dallas County Hospital District
Parkland Health & Hospital System
5201 Harry Hines Blvd
Dallas, TX 75235-7708

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Guarantor
Carlos Appleby

Guarantor Number:

Patient Name:
Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

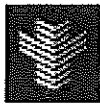
09/25/15

09/30/15

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/25/2015	0305			1	94.00
09/25/2015	0305			1	73.00
09/25/2015	0305			1	65.00
09/25/2015	0305			1	26.00
09/25/2015	0320			1	399.00
09/25/2015	0320			1	399.00
09/25/2015	0320			1	435.00
09/25/2015	0320			1	435.00
09/25/2015	0320			1	381.00
09/25/2015	0352			1	2,530.00
09/25/2015	0352			1	2,530.00
09/25/2015	0450			1	2,082.00
09/25/2015	0681			1	2,172.00
09/25/2015	0762			5	486.35
09/25/2015	0762			5	160.00
09/26/2015	0250			5	24.21
09/26/2015	0250			5	24.21
09/26/2015	0250			5	24.21
09/26/2015	0250			2	3.50
09/26/2015	0250			2	3.50
09/26/2015	0250			1	5.87
09/26/2015	0250			1	3.50
09/26/2015	0250			1	3.50
09/26/2015	0250			1	3.50

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Parkland Health & Hospital System
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Dallas, TX 75235-7708

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Guarantor

Carlos Appleby

Guarantor Number:

Patient Name:

Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

09/25/15

Date of Discharge:

09/30/15

Type of Visit:

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/26/2015	0250			1	7.76
09/26/2015	0250			1	7.76
09/26/2015	0250			2	3.50
09/26/2015	0250			1	3.50
09/26/2015	0420			1	327.00
09/26/2015	0420			1	0.01
09/26/2015	0420			1	0.01
09/26/2015	0420			1	0.01
09/26/2015	0430			1	147.00
09/26/2015	0430			1	379.00
09/26/2015	0430			1	139.00
09/26/2015	0762			24	768.00
09/27/2015	0250			5	24.21
09/27/2015	0250			5	24.21
09/27/2015	0250			5	24.21
09/27/2015	0250			2	3.50
09/27/2015	0250			2	3.50
09/27/2015	0250			1	5.87
09/27/2015	0250			1	3.50
09/27/2015	0250			1	3.50
09/27/2015	0250			1	3.50
09/27/2015	0250			1	7.76
09/27/2015	0250			1	7.76
09/27/2015	0250			2	3.50

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Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

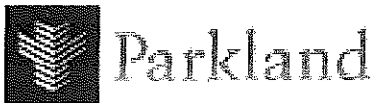
09/25/15

09/30/15

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/27/2015	0762			24	768.00
09/28/2015	0111			1	1,082.00
09/28/2015	0250			5	24.21
09/28/2015	0250			5	24.21
09/28/2015	0250			5	24.21
09/28/2015	0250			2	3.50
09/28/2015	0250			2	3.50
09/28/2015	0250			1	5.34
09/28/2015	0250			1	5.34
09/28/2015	0250			1	3.50
09/28/2015	0250			1	3.50
09/28/2015	0250			1	7.76
09/28/2015	0250			1	7.76
09/28/2015	0250			2	3.50
09/28/2015	0430			2	294.00
09/28/2015	0510			1	64.00
09/28/2015	0762			5	160.00
09/29/2015	0111			1	1,082.00
09/29/2015	0250			1	13.25
09/29/2015	0250			1	13.73
09/29/2015	0250			1	34.92
09/29/2015	0250			1	21.42

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 Dallas, TX 75235-7708

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Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:

Date of Admission:

09/25/15

Date of Discharge:

09/30/15

Type of Visit:

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/29/2015	0250			4	25.32
09/29/2015	0250			4	44.58
09/29/2015	0250			3	8.10
09/29/2015	0250			5	24.21
09/29/2015	0250			5	24.21
09/29/2015	0250			1	12.13
09/29/2015	0250			8	72.75
09/29/2015	0250			5	5.19
09/29/2015	0250			1	29.30
09/29/2015	0250			4	3.50
09/29/2015	0250			150	164.27
09/29/2015	0250			2	174.60
09/29/2015	0250			2	3.50
09/29/2015	0250			1	5.34
09/29/2015	0250			1	5.34
09/29/2015	0250			1	7.76
09/29/2015	0258			2	16.00
09/29/2015	0260			1	363.00
09/29/2015	0260			1	145.00
09/29/2015	0271			1	8.00
09/29/2015	0271			1	36.00

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Guarantor

Carlos Appleby

Guarantor Number:

Patient Name:

Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

09/25/15

09/30/15

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/29/2015	0271			1	95.00
09/29/2015	0272			12	288.00
09/29/2015	0272			1	8.00
09/29/2015	0272			1	8.00
09/29/2015	0272			1	40.04
09/29/2015	0272			1	8.00
09/29/2015	0272			4	613.80
09/29/2015	0272			1	67.00
09/29/2015	0272			1	57.00
09/29/2015	0272			1	328.00
09/29/2015	0278			4	119.90
09/29/2015	0278			1	29.98
09/29/2015	0320			1	637.00
09/29/2015	0360			163	8,802.00
09/29/2015	0360			1	2,519.00
09/29/2015	0370			1	2,132.00
09/29/2015	0710			89	1,157.00

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Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

09/25/15

09/30/15

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/29/2015	0964			170	654.58
09/30/2015	0250			4	44.58
09/30/2015	0250			4	44.58
09/30/2015	0250			5	24.21
09/30/2015	0250			2	3.50
09/30/2015	0250			1	5.34
09/30/2015	0250			1	5.34
09/30/2015	0250			1	5.34
09/30/2015	0250			1	3.50
09/30/2015	0250			1	7.76
09/30/2015	0250			2	3.50
09/30/2015	0301			1	112.00
09/30/2015	0301			1	93.00
09/30/2015	0301			1	77.00
09/30/2015	0301			1	89.00
09/30/2015	0301			1	94.00
09/30/2015	0301			1	91.00
09/30/2015	0301			1	87.00
09/30/2015	0301			1	111.00
09/30/2015	0301			1	46.00
09/30/2015	0305			1	76.00
09/30/2015	0305			1	103.00

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Parkland

Dallas County Hospital District
Parkland Health & Hospital System
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Dallas, TX 75235-7708

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Guarantor
Carlos Appleby

Guarantor Number:

Patient Name:
Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

09/25/15

Date of Discharge:

09/30/15

Type of Visit:

Inpatient

Service Date	Rev Code	Procedure	Description	Qty	Amount
09/30/2015	0305			1	94.00
09/30/2015	0305			1	73.00
09/30/2015	0305			1	65.00
09/30/2015	0305			1	26.00
09/30/2015	0420			2	254.00

Summary

Description	Amount
Charges	39,716.95
Payments	0.00
Adjustments	0.00
Balance	39,716.95

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Dallas County Hospital District
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 Dallas, TX 75235-7708

Print Date: 07/13/16
 Page 1

Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:
 Date of Admission:
 Date of Discharge:
 Type of Visit:

10/07/15
 10/07/15
 Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
10/07/2015	0274			1	394.00
10/07/2015	0510			1	259.00

Summary

Description	Amount
Charges	653.00
Payments	0.00
Adjustments	0.00
Balance	653.00

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Parkland

Dallas County Hospital District
Parkland Health & Hospital System
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Dallas, TX 75235-7708

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Page 1

Guarantor
Carlos Appleby

Guarantor Number:

Patient Name:
Appleby, Carlos

Hospital Account:
MRN:
Date of Admission:
Date of Discharge:
Type of Visit:

11/04/15
11/04/15
Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
11/04/2015	0320			1	465.00
11/04/2015	0510			1	259.00

Payments and Adjustments

Description	Amount
Insurance Payments and Adjustments	-115.26

Summary

Description	Amount
Charges	724.00
Payments	-115.26
Adjustments	0.00
Balance	608.74

Benefits have been assigned to Parkland Health & Hospital System
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Dallas County Hospital District
 Parkland Health & Hospital System
 5201 Harry Hines Blvd
 Dallas, TX 75235-7708

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Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

11/25/15

11/25/15

Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
11/25/2015	0320			1	465.00

Payments and Adjustments

Description	Amount
Insurance Payments and Adjustments	-115.26

Summary

Description	Amount
Charges	465.00
Payments	-115.26
Adjustments	0.00
Balance	349.74

Benefits have been assigned to Parkland Health & Hospital System
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Dallas County Hospital District
 Parkland Health & Hospital System
 5201 Harry Hines Blvd
 Dallas, TX 75235-7708

Print Date: 12/14/16
 Page 1

Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:
 Date of Admission:
 Date of Discharge:
 Type of Visit:

11/25/15
 11/25/15
 Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
11/25/2015	0272			1	11.00
11/25/2015	0510			1	259.00
11/25/2015	0519			1	5,124.00

Summary

Description	Amount
Charges	5,394.00
Payments	0.00
Adjustments	0.00
Balance	5,394.00

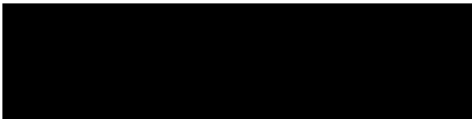
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Dallas County Hospital District
 Parkland Health & Hospital System
 5201 Harry Hines Blvd
 Dallas, TX 75235-7708

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 Page 1

Guarantor



Guarantor Number:



Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:
 Date of Admission:
 Date of Discharge:
 Type of Visit:



01/20/16
 01/20/16
 Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
01/20/2016	0320			1	465.00
01/20/2016	0510			1	259.00

Summary

Description	Amount
Charges	724.00
Payments	0.00
Adjustments	0.00
Balance	724.00

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Dallas County Hospital District
 Parkland Health & Hospital System
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 Dallas, TX 75235-7708

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 Page 1

Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:
 Date of Admission:
 Date of Discharge:
 Type of Visit:

04/20/16
 04/20/16
 Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
04/20/2016	0320			1	465.00
04/20/2016	0510			1	259.00
04/20/2016	0983			1	171.00

Payments and Adjustments

Description	Amount
Insurance Payments and Adjustments	-69.79

Summary

Description	Amount
Charges	895.00
Payments	-69.79
Adjustments	0.00
Balance	825.21

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Dallas County Hospital District
 Parkland Health & Hospital System
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 Dallas, TX 75235-7708

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 Page 1

Guarantor
 Carlos Appleby

Guarantor Number:

Patient Name:
 Appleby, Carlos

Hospital Account:

MRN:

Date of Admission:

Date of Discharge:

Type of Visit:

12/14/16

10/19/16

Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
10/19/2016	0320			1	498.00

Summary

Description	Amount
Charges	498.00
Payments	0.00
Adjustments	0.00
Balance	498.00

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 Dallas, TX 75235-7708

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 Page 1

Guarantor



Guarantor Number:



Patient Name:
 Appleby, Carlos

Hospital Account:
 MRN:
 Date of Admission:
 Date of Discharge:
 Type of Visit:



10/19/16
 10/19/16
 Outpatient

ITEMIZED STATEMENT

Charges

Service Date	Rev Code	Procedure	Description	Qty	Amount
10/19/2016	0510			1	277.00

Summary

Description	Amount
Charges	277.00
Payments	0.00
Adjustments	0.00
Balance	277.00

Benefits have been assigned to Parkland Health & Hospital System
 Inquiries? Contact Customer Service at (214) 590-4900